



2014 DEKALB COUNTY REAL ESTATE TAX STATEMENT

PAY ONLINE AT www.yourdekalb.com/taxcommissioner
OR BY PHONE AT 404-298-4000

CLAUDIA G. LAWSON
TAX COMMISSIONER

OWNER	LUOMA LINDA M	<u>APPRAISAL VALUES AND EXEMPTION INFORMATION</u>			
CO-OWNER	MCGILL JAN S	TOTAL APPRAISAL	127,600	EXEMPTION CODE	H1
PARCEL I.D. \ PIN	16 192 05 049 \ 2261153	40% ASSESSMENT	51,040	BASE ASSESSMENT FREEZE	60,48
PROPERTY ADDRESS	620 WATSON BAY	APPEAL ASSESSMENT	38,200	NET FROZEN EXEMPTION	
TAX DISTRICT	04 UNINCORPORATED				

COUNTY GOVERNMENT TAXES				Levied by the Board of Commissioners: representing 23.63% of your tax statement									
TAXING AUTHORITIES	TAXABLE ASSESSMENT	X	MILLAGE	=	GROSS TAX AMOUNT	-	FROZEN EXEMPTION	-	CONST-HMST EXEMPTION	-	HOST CREDIT	=	NET TAX DUE
COUNTY OPNS	38,200		.0082200		314.00		0.00		82.20		133.76		98.04
HOSPITALS	38,200		.0008000		30.56		0.00		8.00		13.02		9.54
COUNTY BONDS	38,200		.0000100		0.38		0.00		0.00		0.00		0.38
UNIC BONDS	38,200		.0016700		63.80		0.00		0.00		0.00		63.80
FIRE	38,200		.0028700		109.63		0.00		28.70		46.69		34.24
UNIC TAXDIST	38,200		.0014600		55.77		0.00		14.60		23.77		17.40
POLICE SERVC	38,200		.0061800		236.08		0.00		61.80		100.56		73.72
TOTAL COUNTY TAXES													\$297.12
BOARD OF EDUCATION - SCHOOL TAXES				Levied by Board of Education: representing 49.01% of your tax statement									
TAXING AUTHORITIES	TAXABLE ASSESSMENT	X	MILLAGE	=	GROSS TAX AMOUNT	-	FROZEN EXEMPTION	-	CONST-HMST EXEMPTION	-	HOST CREDIT	=	NET TAX DUE
SCHOOL OPNS	38,200		.0239800		916.04		0.00		299.76		0.00		616.28
TOTAL SCHOOL TAX													\$616.28
STATE & CITY TAXES, AND OTHER CHARGES				Levied as applicable by State, City, or County: representing 27.36% of your tax statement									
TAXING AUTHORITIES	TAXABLE ASSESSMENT	X	MILLAGE	=	GROSS TAX AMOUNT	-	FROZEN EXEMPTION	-	CONST-HMST EXEMPTION	-	HOST CREDIT	=	NET TAX DUE
STATE TAXES	38,200		.0001000		3.82		0.00		0.20		0.00		3.62
DEKALB SANI	1 UNIT(S)		265		265.00		0.00		0.00		0.00		265.00
STORM WATER	1 UNIT(S)		48		48.00		0.00		0.00		0.00		48.00
STREET LIGHT	61 UNIT(S)		.45		27.45		0.00		0.00		0.00		27.45
TOTAL STATE, CITY AND OTHER ASSESSMENTS													\$344.07
TOTAL PROPERTY TAXES			TOTAL MILLAGE		GROSS TAX AMOUNT	-	FROZEN EXEMPTION	-	CONST-HMST EXEMPTION	-	HOST CREDIT	=	NET TAX DUE
TOTAL DUE			0.045290		2,070.53		0.00		495.26		317.80		\$1,257.47

SPECIAL NOTICE: AS REQUIRED BY STATE LAW O.C.G.A 48-5-311, THIS IS A TEMPORARY BILL PENDING THE RESOLUTION OF YOUR APPEAL. IF AN APPEAL HAD NOT BEEN FILED, YOUR TAXES WOULD HAVE BEEN \$1,694.31 BASED ON THE ORIGINAL ASSESSMENT OF 51,040. THIS TEMPORARY BILL OF \$1,257.47 IS BASED ON AN APPEAL ASSESSMENT OF 38,200. PAYMENTS ARE STILL REQUIRED BY SEPTEMBER 30TH AND NOVEMBER 15TH. THE FINAL AMOUNT WILL BE ADJUSTED WHEN THE APPEAL IS RESOLVED. IF THE APPEAL IS RESOLVED BEFORE NOVEMBER 15TH, A BILL WILL BE ISSUED FOR THE BALANCE DUE OR A REFUND WILL BE SENT FOR ANY OVERPAYMENT. INTEREST APPLIES AFTER NOVEMBER 15TH.

OUR RECORDS INDICATE THAT A MORTGAGE COMPANY IS RESPONSIBLE FOR PAYMENT OF TAXES. IF A MORTGAGE COMPANY IS NOT RESPONSIBLE, PLEASE SUBMIT PAYMENT AS FOLLOWS:

MAKE YOUR CHECK PAYABLE TO:

DEKALB COUNTY TAX COMMISSIONER
P.O. BOX 100004
DECATUR, GA 30031-7004
PAY BY PHONE - (404)298-4000 or
online at www.yourdekalb.com/taxcommissioner

DUE DATE

NOVEMBER 15, 2014

5% PENALTY FOR LATE PAYMENT
RETURN COUPON WITH PAYMENT

PARCEL I.D. 16 192 05 049

TOTAL ANNUAL TAX \$1,257.47

INSTALLMENT AMOUNT DUE \$628.73

ENTER AMOUNT PAID

SECOND INSTALLMENT



PIN: 2261153

*****AUTO**SCH 5-DIGIT 30087

LUOMA LINDA M

MCGILL JAN S

620 WATSON BAY

STONE MOUNTAIN GA 30087-6122



02226115380000006287370000012574788

IF MAKING FULL PAYMENT, TAXES MUST BE PAID ON OR BEFORE September 30, 2014

MAKE YOUR CHECK PAYABLE TO:

DEKALB COUNTY TAX COMMISSIONER
P.O. BOX 100004
DECATUR, GA 30031-7004
PAY BY PHONE - (404)298-4000 or
online at www.yourdekalb.com/taxcommissioner

DUE DATE

SEPTEMBER 30, 2014

5% PENALTY FOR LATE PAYMENT
RETURN COUPON WITH PAYMENT

PARCEL I.D. 16 192 05 049

TOTAL ANNUAL TAX \$1,257.47

INSTALLMENT AMOUNT DUE \$628.74

ENTER AMOUNT PAID

FIRST INSTALLMENT



PIN: 2261153

LUOMA LINDA M

MCGILL JAN S

620 WATSON BAY

STONE MOUNTAIN GA 30087-6122

02226115380000006287450000012574788